

# Payment Report

## October Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 50 TETON COUNTY

#### 0883 Choteau Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$701,315.42	\$210,394.62	\$490,920.80	\$70,131.54
This Month's Payment - sent to Teton County				\$70,131.54
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$77,184.67	\$23,155.41	\$54,029.26	\$7,718.47
This Month's Payment - sent to Teton County				\$7,718.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,610.00	\$1,683.00	\$3,927.00	\$561.00
This Month's Payment - sent to Teton County				\$561.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,800.00	\$840.00	\$1,960.00	\$280.00
This Month's Payment - sent to Teton County				\$280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$54,981.82	\$16,494.54	\$38,487.28	\$5,498.18
This Month's Payment - sent to Teton County				\$5,498.18
This Month's Payment for Choteau Elem				\$84,189.19

# Payment Report

## October Payment

### FY2010-11

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#### 50 TETON COUNTY

#### 0884 Choteau H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$556,646.64	\$166,993.98	\$389,652.66	\$55,664.66
This Month's Payment - sent to Teton County				\$55,664.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$43,461.05	\$13,038.33	\$30,422.72	\$4,346.11
This Month's Payment - sent to Teton County				\$4,346.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,162.00	\$948.60	\$2,213.40	\$316.20
This Month's Payment - sent to Teton County				\$316.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,600.00	\$480.00	\$1,120.00	\$160.00
This Month's Payment - sent to Teton County				\$160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$28,460.48	\$8,538.15	\$19,922.33	\$2,846.05
This Month's Payment - sent to Teton County				\$2,846.05
This Month's Payment for Choteau H S				\$63,333.02

# Payment Report

## October Payment

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#### 50 TETON COUNTY

#### 0889 Bynum Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$88,614.62	\$26,584.38	\$62,030.24	\$8,861.46
This Month's Payment - sent to Teton County				\$8,861.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$9,126.00	\$2,737.80	\$6,388.20	\$912.60
This Month's Payment - sent to Teton County				\$912.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$714.00	\$214.20	\$499.80	\$71.40
This Month's Payment - sent to Teton County				\$71.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$180.00	\$420.00	\$60.00
This Month's Payment - sent to Teton County				\$60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,819.20	\$1,445.76	\$3,373.44	\$481.92
This Month's Payment - sent to Teton County				\$481.92
This Month's Payment for Bynum Elem				\$10,387.38

# Payment Report

## October Payment

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#### 50 TETON COUNTY

#### 0890 Fairfield Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$498,122.85	\$149,436.87	\$348,685.98	\$49,812.29
This Month's Payment - sent to Teton County				\$49,812.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$49,432.50	\$14,829.75	\$34,602.75	\$4,943.25
This Month's Payment - sent to Teton County				\$4,943.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,916.80	\$1,175.04	\$2,741.76	\$391.68
This Month's Payment - sent to Teton County				\$391.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$44,469.01	\$13,340.70	\$31,128.31	\$4,446.90
This Month's Payment - sent to Teton County				\$4,446.90
This Month's Payment for Fairfield Elem				\$59,614.12

# Payment Report

## October Payment

### FY2010-11

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#### 50 TETON COUNTY

#### 0891 Fairfield H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$508,529.77	\$152,558.94	\$355,970.83	\$50,852.98
This Month's Payment - sent to Teton County				\$50,852.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$41,827.50	\$12,548.25	\$29,279.25	\$4,182.75
This Month's Payment - sent to Teton County				\$4,182.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,815.20	\$844.56	\$1,970.64	\$281.52
This Month's Payment - sent to Teton County				\$281.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$28,265.62	\$8,479.68	\$19,785.94	\$2,826.56
This Month's Payment - sent to Teton County				\$2,826.56
This Month's Payment for Fairfield H S				\$58,163.81

# Payment Report

## October Payment

### FY2010-11

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#### 50 TETON COUNTY

#### 0894 Power Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$271,340.85	\$81,402.27	\$189,938.58	\$27,134.09
This Month's Payment - sent to Teton County				\$27,134.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$28,850.33	\$8,655.09	\$20,195.24	\$2,885.03
This Month's Payment - sent to Teton County				\$2,885.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,897.20	\$569.16	\$1,328.04	\$189.72
This Month's Payment - sent to Teton County				\$189.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Teton County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,005.80	\$4,201.74	\$9,804.06	\$1,400.58
This Month's Payment - sent to Teton County				\$1,400.58
This Month's Payment for Power Elem				\$31,629.42

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## October Payment

### FY2010-11

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#### 50 TETON COUNTY

#### 0895 Power H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$289,779.82	\$86,933.94	\$202,845.88	\$28,977.98
This Month's Payment - sent to Teton County				\$28,977.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$21,038.47	\$6,311.55	\$14,726.92	\$2,103.85
This Month's Payment - sent to Teton County				\$2,103.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,244.40	\$373.32	\$871.08	\$124.44
This Month's Payment - sent to Teton County				\$124.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$120.00	\$280.00	\$40.00
This Month's Payment - sent to Teton County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,186.60	\$2,755.98	\$6,430.62	\$918.66
This Month's Payment - sent to Teton County				\$918.66
This Month's Payment for Power H S				\$32,164.93



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50 TETON COUNTY

0896 Golden Ridge Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$110,942.72	\$33,282.81	\$77,659.91	\$11,094.27
This Month's Payment - sent to Teton County				\$11,094.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$15,210.00	\$4,563.00	\$10,647.00	\$1,521.00
This Month's Payment - sent to Teton County				\$1,521.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$918.00	\$275.40	\$642.60	\$91.80
This Month's Payment - sent to Teton County				\$91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,475.80	\$1,942.74	\$4,533.06	\$647.58
This Month's Payment - sent to Teton County				\$647.58
This Month's Payment for Golden Ridge Elem				\$13,354.65



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## October Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 50 TETON COUNTY

#### 0898 Pendroy Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$99,779.79	\$29,933.94	\$69,845.85	\$9,977.98
This Month's Payment - sent to Teton County				\$9,977.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,084.00	\$1,825.20	\$4,258.80	\$608.40
This Month's Payment - sent to Teton County				\$608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$816.00	\$244.80	\$571.20	\$81.60
This Month's Payment - sent to Teton County				\$81.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,024.00	\$1,807.20	\$4,216.80	\$602.40
This Month's Payment - sent to Teton County				\$602.40
This Month's Payment for Pendroy Elem				\$11,270.38

# Payment Report

## October Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 50 TETON COUNTY

#### 0900 Greenfield Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$173,748.14	\$52,124.43	\$121,623.71	\$17,374.81
This Month's Payment - sent to Teton County				\$17,374.81
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$18,501.44	\$5,550.42	\$12,951.02	\$1,850.14
This Month's Payment - sent to Teton County				\$1,850.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,142.40	\$342.72	\$799.68	\$114.24
This Month's Payment - sent to Teton County				\$114.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,831.20	\$2,349.36	\$5,481.84	\$783.12
This Month's Payment - sent to Teton County				\$783.12
This Month's Payment for Greenfield Elem				\$20,122.31

# Payment Report

## October Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 50 TETON COUNTY

#### 1235 Dutton/Brady K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$631,622.95	\$189,486.90	\$442,136.05	\$63,162.30
This Month's Payment - sent to Teton County				\$63,162.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$82,547.71	\$24,764.31	\$57,783.40	\$8,254.77
This Month's Payment - sent to Teton County				\$8,254.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,570.00	\$1,071.00	\$2,499.00	\$357.00
This Month's Payment - sent to Teton County				\$357.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00
This Month's Payment - sent to Teton County				\$100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$24,999.60	\$7,499.88	\$17,499.72	\$2,499.96
This Month's Payment - sent to Teton County				\$2,499.96
This Month's Payment for Dutton/Brady K-12 Schools				\$74,374.03
<b>Districts' Totals</b>	<u>\$4,586,032.37</u>	<u>\$1,375,809.72</u>	<u>\$3,210,222.65</u>	<u>\$458,603.24</u>

# Payment Report

## October Payment

### FY2010-11

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#### 50 TETON COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$3,930,443.57	\$1,179,133.08	\$2,751,310.49	\$393,044.36	\$393,044.36
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$393,263.67	\$117,979.11	\$275,284.56	\$39,326.37	\$39,326.37
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$25,806.00	\$7,741.80	\$18,064.20	\$2,580.60	\$2,580.60
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$7,000.00	\$2,100.00	\$4,900.00	\$700.00	\$700.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$229,519.13	\$68,855.73	\$160,663.40	\$22,951.91	\$22,951.91
<b>County Totals</b>	<u>\$4,586,032.37</u>	<u>\$1,375,809.72</u>	<u>\$3,210,222.65</u>	<u>\$458,603.24</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**October Payment**  
**FY2010-11**

**\*\*\*Final\*\*\***

**50 TETON COUNTY**

Elementary Payment	\$230,567.45
High School Payment	\$153,661.76
K12 Payment	\$74,374.03
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$458,603.24